

State of Maryland  
Procurement Agency Activity Report  
Dept of Information Technology-DoIT

AUG 2019  
Sep 5 2019 7:09AM

1						BPW Award Date and Agenda Item
	Item and Category	Method	# Bids	Original Contract Amount	Fund Source	
	060B0600013	TOR	003	\$129,026.00	GF- 100.00%	9/19/2012
	S					6-IT
	Using Agency			Contractor Name, City State		Original Contract Number
	DEPARTMENT OF INFORMATION TECHNOLOGY			APPLIED TECHNOLOGY SERVICES		060B2490021
				MIDDLE RIVER	MD	
	Description/Remarks(Include reasons for contract modifications, If applicable, and indicate if extension or renewal option)					
	THIS PRODUCT IS A MONITORING FRAMEWORK FOR SERVERS, SERVICES, AND APPLICATION HEALTH, INCLUDES WARRANTY.					

2	Item and Category	Method	# Bids	Original Contract Amount	Fund Source	BPW Award Date and Agenda Item
	060B0600014	TOR	008	\$89,500.50	GF- 100.00%	9/19/2012
	S					6-IT
	Using Agency			Contractor Name, City State		Original Contract Number
	DEPARTMENT OF INFORMATION TECHNOLOGY			MVS INC		060B2490021
				WASHINGTON	DC	
	Description/Remarks(Include reasons for contract modifications, If applicable, and indicate if extension or renewal option)					
	PRODUCT ENABLES ORGANIZATIONS TO QUICKLY AND EASILY INTGRATE ENCRYPTION INTO BATCH PROCESSES, SCRIPTS, AND APPLICATIONS					
	TO ENSURE THE SECURITY OF CORPORATE DATA AT REST OR IN TRANSIT.					

3	Item and Category	Method	# Bids	Original Contract Amount	Fund Source	BPW Award Date and Agenda Item
	Q00B9400239	TOR	004	\$160,313.68	GF- 100.00%	3/23/2011
	S					3-IT
	Using Agency			Contractor Name, City State		Original Contract Number
	DPSCS			CAROUSEL INDUSTRIES OF NORTH AMERICA INC		060B1400048
				EXETER	RI	
	Description/Remarks(Include reasons for contract modifications, If applicable, and indicate if extension or renewal option)					
NEW POLYCOM VIDEO CONFERENCING EQUIPMENT TO REPLACE LEGACY EQUIPMENT THROUGHOUT DPSCS FACILITIES.						
INCLUDES IMPLEMENTATION AND SUPPORT.						
PBX III Master Contract						

4	Item and Category	Method	# Bids	Original Contract Amount	Fund Source	BPW Award Date and Agenda Item
	060B9400161	TOR	001	\$180,980.15	GF- 100.00%	12/14/2014
	S					4-IT
	Using Agency			Contractor Name, City State		Original Contract Number
	DEPARTMENT OF INFORMATION TECHNOLOGY			MCI COMM SERVICES INC DBA VERIZON BUS		F50B4400028
				SILVER SPRING	MD	
	Description/Remarks(Include reasons for contract modifications, If applicable, and indicate if extension or renewal option)					
	OBTAIN DATA TELECOM SERVICES THAT WILL PROVIDE CONNECTIVITY TO STATE LOCATIONS SERVED BY A STATE DATA AGGREGATION					
	FACILITY. THE TERM IS FOUR YEARS WITH AN APPROXIMATE START DATE OF 8/15/2019 AND END DATE OF 8/15/2023. VERIZON IS THE ONLY					
	PROVIDER FOR THIS FUNCTIONAL AREA (I).					
	Data Telecom Master Contract					

Legend Contract Category: S = Service; S-MOD = Service Modification Procurement Method; CSB = Competitive Sealed Bidding; CSP = Competitive Sealed Proposals; SS = Sole Source; PP = Preference Purchase; TOR = Task Order Release

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5	Item and Category	Method	# Bids	Original Contract Amount	Fund Source	BPW Award Date and Agenda Item
	M00B0600069	TOR	001	\$142,290.05	RF- 100.00%	3/23/2011
	S					3-IT
	Using Agency			Contractor Name, City State		Original Contract Number
	MD DEPARTMENT OF HEALTH			NEC CORPORATION OF AMERICA		060B1400048
				COLUMBIA	MD	
	Description/Remarks(Include reasons for contract modifications, if applicable, and indicate if extension or renewal option)					
	MDH MAINTENANCE SUPPORT AND LABOR FOR MDH NEC/PBX LOCATIONS; MDH-OPASS 20-18486 08/01/2019-06/30/2020					
	NEC IS THE ONLY APPROVED VENDOR TO PROVIDE MAINTENANCE SUPPORT SERVICES FOR THIS CONTRACT.					
PBX III Master Contract						

6	Item and Category	Method	# Bids	Original Contract Amount	Fund Source	BPW Award Date and Agenda Item
	R00B0600033	TOR	004	\$189,280.00	GF- 100.00%	4/3/2013
	S					3-IT
	Using Agency			Contractor Name, City State		Original Contract Number
	MARYLAND DEPARTMENT OF EDUCATION			INFOJINI INC		060B2490023
				LINTHICUM HEIGHTS	MD	
	Description/Remarks(Include reasons for contract modifications, If applicable, and indicate if extension or renewal option)					
IT CONSULTING SERVICES: OBTAIN ONE HIGH SCHOOL ASSESSMENT (HAS) SAS PROGRAMMER TO PROVIDE SUPPORT TO MSDE STAFF ON HSA						
ACCOUNTABILITY PROCESSING AND DATA ANALYSIS.						
CATS+ Master Contract						

7	Item and Category	Method	# Bids	Original Contract Amount	Fund Source	BPW Award Date and Agenda Item
	S00B0600023	TOR	005	\$50,416.92	SP- 100.00%	9/19/2012
	S					6-IT
	Using Agency			Contractor Name, City State		Original Contract Number
	HOUSING AND COMMUNITY DEVELOPMENT			INFORMATION BUILDERS		060B2490021
				ANNAPOLIS	MD	
	Description/Remarks(Include reasons for contract modifications, If applicable, and indicate if extension or renewal option)					
	COMMERCIAL OFF THE SELF SOFTWARE, WEBFOCUS LICENSES FOR DHCD FOR PERIOD 9/1/19 - 8/31/22.					
	COTS 2012 Master Contract					

8	Item and Category	Method	# Bids	Original Contract Amount	Fund Source	BPW Award Date and Agenda Item
	060B0600028	TOR	002	\$178,640.00	GF- 100.00%	9/19/2012
	S					6-IT
	Using Agency			Contractor Name, City State		Original Contract Number
	DEPARTMENT OF INFORMATION TECHNOLOGY			VICTORY GLOBAL SOLUTIONS INC (WBE/MBE)		060B2490021
				COLUMBIA	MD	
	Description/Remarks(Include reasons for contract modifications, if applicable, and indicate if extension or renewal option)					
	WS02 API IS A FULLY OPEN SOURCE, COMPLETE SOLUTION FOR CREATING, PUBLISHING AND MANAGING ALL ASPECTS OF AN API AND ITS LIFECYCLE.					
	COTS 2012 Master Contract					

9	Item and Category	Method	# Bids	Original Contract Amount	Fund Source	BPW Award Date and Agenda Item
	060B0600018	TOR	003	\$171,569.88	GF- 100.00%	9/19/2012
	S					6-IT
	Using Agency			Contractor Name, City State		Original Contract Number
	DEPARTMENT OF INFORMATION TECHNOLOGY			SHI INTERNATIONAL CORP		060B2490021
				SOMERSET	NJ	
	Description/Remarks(Include reasons for contract modifications, if applicable, and indicate if extension or renewal option)					
	STREAMSETS IS AN OPEN SOURCE, ENTERPRISE-GRADE, CONTINUOUS BIG DATA INGEST INFRASTRUCTURE THAT ACCELERATES TIME TO ANALYSIS BY BRINGING UNPRECEDENTED TRANSPARENCY AND PROCESSING TO DATA IN MOTION.					

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10	Item and Category	Method	# Bids	Original Contract Amount	Fund Source	BPW Award Date and Agenda Item
	M00B0600129	TOR	004	\$142,997.75	GF- 100.00%	10/31/2012
	S					3-IT
	Using Agency			Contractor Name, City State		Original Contract Number
	MD DEPARTMENT OF HEALTH			MVS INC		060B2490022
				WASHINGTON		DC
	Description/Remarks(Include reasons for contract modifications, If applicable, and indicate if extension or renewal option)					
	MDH/OPASS 20-18588 LEXMARK PRINTER MAINTENANCE FOR MDH HEADQUARTERS FOR THE OFFICE OF INFORMATION TECHNOLOGY					
	FROM 9/18/2019 - 9/17/2021; INCLUDES TWO-YEAR ON-SITE REPAIRS UNDER MANUFACTURER'S EXTENDED WARRANTY.					
Hardware Master Contract						

11	Item and Category	Method	# Bids	Original Contract Amount	Fund Source	BPW Award Date and Agenda Item
	J04B0600005	TOR	005	\$167,200.00	SP- 100.00%	10/31/2012
	S					3-IT
	Using Agency			Contractor Name, City State		Original Contract Number
	MOTOR VEHICLE ADMINISTRATION			KNOT TECHNOLOGY SOLUTIONS LLC		060B2490022
				CHURCHTON	MD	
	Description/Remarks(Include reasons for contract modifications, if applicable, and indicate if extension or renewal option)					
	HEWLETT PACKARD (HP) PRINTERS - FA2: 50 B/W, 50 COLOR, 200 LASERJET ENTERPRISE, 200 LASERJET 550-SHEET PAPER TRAY.					
	Hardware Master Contract					

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